

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department – Payment of Telephone Bill of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 548

Dated:24-09-2009.

Read the following:-

From Telecommunication Department, Hyderabad, Telephone bills
dt.08/2009 and 09/2009.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.6139/- (Rupees Six Thousand One Hundred and Thirty Nine Only)** towards payment of Bills of certain Telephones of this Department for the period for 01/08/09 to 31/08/2009.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheque for an amount of **Rs.6,139/- (Rupees Six Thousand One Hundred and Thirty Nine Only)** in favour of Accounts Officer (CASH) , **B.S.N.L., PGMTD, Hyderabad.**

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAMES
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP. Claims) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER

(P.T.O. For Annexure)